Message

From: LEE, LILY [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D6085A744F9347E6836C54C0E85B97B2-LLEE06]

Sent: 2/28/2019 8:38:18 PM

To: Dante Rodriguez (Rodriguez.Dante@epa.gov) [Rodriguez.Dante@epa.gov]

Subject: From NavyFW: Information about Navy 3rd party oversight of contractor rad work

Attachments: Final HPNS Independent QA Imp Plan.pdf; 08 Gilbane Direct Surface Contamination Measurements.xlsx; 12 CBI

Survey Frequency.xlsx; 01 CBI Incoming Outgoing Surveys.xlsx

Navy hired Battelle to oversee any rad field work at Hunters Pt starting Jan 2016. Later This contract got expanded to include other sites also.

----Original Message----

From: Howard, Leslie A CIV NAVFAC SW [mailto:leslie.howard@navy.mil]

Sent: Thursday, October 11, 2018 3:17 PM

To: LEE, LILY <LEE.LILY@EPA.GOV>

Cc: Janda, Danielle L CIV <danielle.janda@navy.mil>; Jamie Egan (Jamie.Egan@aptim.com)

<Jamie.Egán@aptim.com>; Robinson, Derek J CIV NAVFAĆ HQ, BRAČ PMÒ <derek.j.robinson1@ńavy.mil>

Subject: RE: Battelle contract -by 10/18 - scope of work? Example reports?

Hello Lily,

See the Implementation Plan for Independent QA Oversight for Radiological Activities prepared by Battelle attached. Hopefully this gives you a good example of QA/QC processes at Radiological sites.

Note that Battelle creates activity-specific checklists to follow in the field by reviewing each project workplan for each radiological contractor. Some example checklists are attached.

Thank you Leslie

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